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Form **990-T**

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

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011,	4

		For ca	alendar year 2011 or other tax	year l	eginning	7/01	, 201	1,		(U I I
Dens	artment of the Treasury		and ending <u>6/</u>		·-	2012		-	Open to Po	ıblic Inspection for
Inter	nal Revenue Service				nstructions.				501(c)(3) (Organizations Only
Α	Check box if address changed		·		ne changed and s		s)	D E	mployer id Employees	entification numbe trust.
\overline{B}^-	Exempt under section		ETHICS AND EXCELLED	NCE	IN JOURN	ALISM		5	ee instructi	ons)
	X = 501(C)(3)	or	FOUNDATION 210 PARK AVENUE #3150						73-116	
	408(e) 220	• •	OKLAHOMA CITY, OK		2			E u	Inrelated bi odes (See	usiness activity instructions)
	☐ 408A ☐ 530	(a)							·	•
_	529(a)		<u></u>					Д		
С	Book value of all assets a end of year	F Group	exemption number (See instruct					401()		
_				501(0	c) corporation	1 [50]	(c) trust	401(a)	trust	Other trust
Н			y unrelated business activity							
<u>-</u>			LATED ACTIVITIES							Van VN
			ration a subsidiary in an affilia			ent-subsidi	ary controlled g	roup?		Yes X No
			fying number of the parent cor	porati	on –		elephone number	> 40	15 60 4	-E202
	The books are in care				(A) In-		T		13-604	
			usiness Income	Τ	(A) Inc	ome	(B) Expens	.es	 	(C) Net
	a Gross receipts or sa		- Polones	1.			ļ			
	b Less returns and allowar		c Balance ►	1 c				···········	 	
2	Cost of goods sold			3			<u> </u>			
3	Gross profit Subtra a Capital gain net inc			4a					 	
	b Net gain (loss) (Form 47	•	•	4b			1		 	
	c Capital loss deducti		/) (attach Form 4757)	4c	 				•	
	Income (loss) from		and S corporations							
Ĭ	(attach statement)	par more mpe		5					ļ	
6	Rent income (Schei	dule C)		6						-
~ J	Unrelated debt-final			7			Mires		ļ	
2013	Interest, annuities, organizations (Sche	royalties, and	rents from controlled	8			WERNAL	Dri.		
~ 9	Investment income of a s	•	(9), or (17) organization (Sch G)	9			0/2/-F	IFT VE	WUF S	En.
₩ ₩ ₩	Exploited exempt a		· · · · · · · · · · · · · · · · · · ·	10			UNLAHON	NA COS	SS/STA	TAVICE
	Advertising income	-	(22.0.2.2.0.4)	11				" 1 6//	OK 73	102
2 2			attach schedule)				MAD			/UZ
⋖-	• • • • • • • • • • • • • • • • • • • •	,	SEE STATEMENT 1	12	-3	32,467.	MAR	Z 1 .	204-	
₽	Total. Combine line	s 3 through 1	2	13				0.5	णउ	-32,467.
æa	rt II Deduction	s Not Take	2 I n Elsewhere (See instruc ons, deductions must be	ction	s for limita	tions on	deductors)	***		
Z	(Except for	r contributi	ons, deductions must be	direc	ctly connec	ted with	the unrelated	/\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	ness ir	ncome.)
	Compensation of of		ors, and trustees (Schedule K)				4/)	134	<u> </u>	- -
4 5	Salaries and wages							15		
16	Repairs and mainte	nance						16		
17	Bad debts							17		
18	Interest (attach sch	edule) .					•	18		
19	Taxes and licenses							19		
20		-	tructions for limitation rules)		1	1		20		
21	Depreciation (attach					21				
22	·	laimed on Scl	hedule A and elsewhere on ret	urn	L	22 a		22 b		
23	•							23		
24	Contributions to def	•	nsation plans					24		
25	Employee benefit p	•						25		
26	Excess exempt exp							26		
27 28	Excess readership of Other deductions (a							27		
28 29	Total deductions. A							29	 	
30			ne before net operating loss de	duction	on Subtract	line 29 fror	m line 13	30		-32,467.
31			ited to the amount on line 30)			STATE		31		
32	Unrelated business	taxable incon	ne before specific deduction S		ct line 31 fror		_	32		-32,467.
33			.000, but see line 33 instruction					33		
34	Unrelated business the smaller of zero		me. Subtract line 33 from line	32 If	line 33 is gre	ater than I	ine 32, enter	34		-32,467.

Part II	Tax Computation			
35 Or	ganizations Taxable as Corporations. See instructions for tax computation			
Co	introlled group members (sections 1561 and 1563) check here - See instructions and			
a En	ter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order)			
(1)	\$ (2) \$ (3) \$	1		
b En	ter organization's share of (1) Additional 5% tax (not more than \$11,750)	_		
(2)	Additional 3% tax (not more than \$100,000)	_]	1	
c Ind	come tax on the amount on line 34	35 c		0.
36 Tri	usts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount			
on	line 34 from Tax rate schedule or Schedule D (Form 1041)	36_		
37 Pr	oxy tax. See instructions	37		
38 Alt	ernative minimum tax	38		-
39 To	tal. Add lines 37 and 38 to line 35c or 36, whichever applies	39		0.
	Tax and Payments			
	reign tax credit (corporations attach Form 1118, trusts attach Form 1116) 40 a			
	her credits (see instructions)	1		
	neral business credit Attach Form 3800 (see instructions) 40 c			
	edit for prior year minimum tax (attach Form 8801 or 8827) 40 d	7		
	tal credits. Add lines 40a through 40d	40 e		0.
	btract line 40e from line 39	41		0.
	ner taxes Check if from. Form 4255 Form 8611 Form 8697 Form 8866			-
	Other (attach schedule)	42		
43 To	tal tax. Add lines 41 and 42	43		0.
	yments: A 2010 overpayment credited to 2011			
	11 estimated tax payments	1		
	x deposited with Form 8868	1	1	
	reign organizations Tax paid or withheld at source (see instructions) 44 d	1		
	ckup withholding (see instructions) 44e	1		
	edit for small employer health insurance premiums (Attach Form 8941) 44f	1	ļ	
	ner credits and payments: Form 2439	1	}	
901	Form 4136 Other Total 44 g			
AS Tot		45		0.
	tal payments. Add lines 44a through 44g	\vdash		<u> </u>
	timated tax penalty (see instructions) Check if Form 2220 is attached	46		· ·
47 Ta	x due. If line 45 is less than the total of lines 43 and 46, enter amount owed	47		
47 Tax 48 Ov	x due. If line 45 is less than the total of lines 43 and 46, enter amount owed erpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid			
47 Tax 48 Ov	x due. If line 45 is less than the total of lines 43 and 46, enter amount owed	47		
47 Tax 48 Ov	x due. If line 45 is less than the total of lines 43 and 46, enter amount owed erpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid	47		
47 Tax 48 Ov 49 En Part V	erpayment. If line 45 is less than the total of lines 43 and 46, enter amount owed erpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid ter the amount of line 48 you want Credited to 2012 estimated tax ► Refunded Statements Regarding Certain Activities and Other Information (see instructions)	47 48 49	over a	Yes No
47 Tax 48 Ov 49 En Part V	erpayment. If line 45 is less than the total of lines 43 and 46, enter amount owed erpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid ter the amount of line 48 you want Credited to 2012 estimated tax ► Refunded Statements Regarding Certain Activities and Other Information (see instructions) any time during the 2011 calendar year, did the organization have an interest in or a signature or other au	47 48 49		Yes No
47 Tax 48 Ov 49 En Part V	ter the amount of line 48 you want Credited to 2012 estimated tax ► Refunded ► Statements Regarding Certain Activities and Other Information (see instructions) any time during the 2011 calendar year, did the organization have an interest in or a signature or other authorical account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD formation.	47 48 49		
47 Tax 48 Ov 49 En Part V 1 At fina Rep	ter the amount of line 48 you want Credited to 2012 estimated tax ► Refunded ► Statements Regarding Certain Activities and Other Information (see instructions) any time during the 2011 calendar year, did the organization have an interest in or a signature or other authority don't of Foreign Bank and Financial Accounts If YES, enter the name of the foreign country here	47 48 49 49 49 90-22	21, 	X
47 Tax 48 Ov 49 En Part V 1 At fina Rep 2 Dur	A due. If line 45 is less than the total of lines 43 and 46, enter amount owed erpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid ter the amount of line 48 you want. Credited to 2012 estimated tax. Statements Regarding Certain Activities and Other Information (see instructions) any time during the 2011 calendar year, did the organization have an interest in or a signature or other au ancial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD foort of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here ring the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to,	47 48 49 49 49 90-22	21, 	
47 Tax 48 Ov 49 En Part V 1 At fina Reg 2 Dui	erpayment. If line 45 is less than the total of lines 43 and 46, enter amount owed erpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid ter the amount of line 48 you want. Credited to 2012 estimated tax. ■ Refunded Statements Regarding Certain Activities and Other Information (see instructions) any time during the 2011 calendar year, did the organization have an interest in or a signature or other authorial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD from the foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here Pring the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, YES, see instructions for other forms the organization may have to file	47 48 49 49 49 90-22	21, 	X
47 Tax 48 Ov 49 En Part V 1 At fina Reg 2 Dui If Y 3 Eni	A due. If line 45 is less than the total of lines 43 and 46, enter amount owed erpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid ter the amount of line 48 you want. Credited to 2012 estimated tax. ■ Refunded ■ Statements Regarding Certain Activities and Other Information (see instructions) any time during the 2011 calendar year, did the organization have an interest in or a signature or other authorical account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD foort of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here Pring the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, YES, see instructions for other forms the organization may have to file ter the amount of tax-exempt interest received or accrued during the tax year. ■ 0.	47 48 49 49 49 90-22	21, 	X
47 Tax 48 Ov 49 En Part V 1 At fina Rep 2 Dui If Y 3 Eni Schedu	erpayment. If line 45 is less than the total of lines 43 and 46, enter amount owed erpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid ter the amount of line 48 you want Credited to 2012 estimated tax Statements Regarding Certain Activities and Other Information (see instructions) any time during the 2011 calendar year, did the organization have an interest in or a signature or other authorical account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD for Foreign Bank and Financial Accounts If YES, enter the name of the foreign country here ring the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, YES, see instructions for other forms the organization may have to file ter the amount of tax-exempt interest received or accrued during the tax year 0. LIE A — Cost of Goods Sold. Enter method of inventory valuation	47 48 49 atthority 90-22	21, 	X
47 Tax 48 Ov 49 En Part V 1 At fina Rep 2 Dui If Y 3 Eni Schedu	A due. If line 45 is less than the total of lines 43 and 46, enter amount owed erpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid ter the amount of line 48 you want. Credited to 2012 estimated tax. ■ Refunded ■ Statements Regarding Certain Activities and Other Information (see instructions) any time during the 2011 calendar year, did the organization have an interest in or a signature or other authorical account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD foort of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here Pring the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, YES, see instructions for other forms the organization may have to file ter the amount of tax-exempt interest received or accrued during the tax year. ■ 0.	47 48 49 49 49 90-22	21, 	X
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47 Tax 48 Ov 49 En Part V 1 At fina Rep 2 Du if Y 3 En Schedi 1 Inv 2 Put	Activities and Other Information (see instructions) any time during the 2011 calendar year, did the organization have an interest in or a signature or other auditorior of Foreign Bank and Financial Accounts If YES, enter the name of the foreign country here ring the tax year, did the organization may have to file file the treatment of the foreign country for other forms the organization may have to file ter the amount of tax-exempt interest received or accrued during the tax year of Goods Sold. Enter method of inventory valuation entered time of the foreign country at end of year richases and the total of lines 43 and 46, enter amount owed the file lines 43 and 46, enter amount overpaid the tax year entered to file the terms of the foreign country or a signature or other auditorial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file file the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, YES, see instructions for other forms the organization may have to file ter the amount of tax-exempt interest received or accrued during the tax year \$ 0. Alle A — Cost of Goods Sold. Enter method of inventory valuation the pentory at beginning of year to flabor. The foreign tax is a first tax in the total of line and 46, enter amount overpaid the tax is and 46, enter amount overpaid the tax in the grantor overpaid the tax is a first tax in the grantor of the form to first tax in the grantor of the foreign country and the tax year \$ 0. The foreign tax is a first tax in the first tax in the grantor of tax is a first tax in the grantor of tax is a first tax in the grantor of tax is a first tax in the grantor of tax is a first tax in the grantor of tax is a first tax in the grantor of tax is a first tax in the grantor of tax is a first tax in the grantor of tax is a first tax in the grantor of tax is a first tax in the grantor of tax is a first tax in the grantor of tax is a first tax in the grantor of tax is a first tax	47 48 49 49 49 49 49 49	21, 	X
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47 Tax 48 Ov 49 En Part V 1 At fina Reg 2 Dui If Y 3 Eni Schedi 1 Inv 2 Pui 3 Cos 4 a Add	x due. If line 45 is less than the total of lines 43 and 46, enter amount owed erpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid ter the amount of line 48 you want. Credited to 2012 estimated tax ▶ Refunded ▶ Statements Regarding Certain Activities and Other Information (see instructions) any time during the 2011 calendar year, did the organization have an interest in or a signature or other automoral account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD for the foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here Fing the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, YES, see instructions for other forms the organization may have to file ter the amount of tax-exempt interest received or accrued during the tax year ▶ \$ Interpolation 1 Interpolation 263A costs (attach schedule) All Do the rules of section 263A (wipproperty produced or acquired for to the organization?	47 48 49 49 49 49 49 49 49 49 49 49 49 49 49	21, Ign trust? Dect to lie) apply	Yes No
47 Ta: 48 Ov 49 En Part V 1 At fina Reg 2 Dui If Y 3 Eni Schedi 1 Inv 2 Pui 3 Co: 4a Add b Other 5 Tot	k due. If line 45 is less than the total of lines 43 and 46, enter amount owed erpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid ter the amount of line 48 you want. Credited to 2012 estimated tax. Statements Regarding Certain Activities and Other Information (see instructions) any time during the 2011 calendar year, did the organization have an interest in or a signature or other au ancial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD in port of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here If you have a country to the organization may have to file form the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, or YES, see instructions for other forms the organization may have to file ter the amount of tax-exempt interest received or accrued during the tax year. Yes a country to the distribution from the organization may have to file ter the amount of tax-exempt interest received or accrued during the tax year. O country to the distribution from the form the form the form the file terms and in Part I, line 2. O country to the file of goods sold. Subtract line 6 from line 5 Enter here and in Part I, line 2. O country to the file of goods sold. Subtract line 6 from line 5 Enter here and in Part I, line 2. O country to the file of goods sold. Subtract line 6 from line 5 the file of goods sold. Subtract line 6 from line 5 the file of goods sold. Subtract line 6 from line 5 the file of goods sold. Subtract line 6 from line 5 the file of goods sold. Subtract line 6 from line 5 the file of goods sold. Subtract line 6 from line 5 the file of goods sold. Subtract line 6 from line 5 the file of goods sold. Subtract line 6 from line 5 the file of goods sold. Subtract line 6 from line 5 the file of goods sold. Subtract line 6 from line 5 the file of goods sold. Subtract line 6 from line 5 the file of goods sold.	47 48 49 49 47 48 49 49 47 48 49 49 47 48 49 49 40 47 48 49 49 40 40 40 40 40 40 40 40 40 40 40 40 40	ect to lie) apply	Yes No
47 Ta: 48 Ov 49 En Part V 1 At fina Reg 2 Dui If Y 3 Eni Schedi 1 Inv 2 Pui 3 Co: 4a Add b Other (atta 5 Tot	ter the amount of line 45 is less than the total of lines 43 and 46, enter amount owed terpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid ter the amount of line 48 you want Credited to 2012 estimated tax ▶ Refunded ▶ Statements Regarding Certain Activities and Other Information (see instructions) any time during the 2011 calendar year, did the organization have an interest in or a signature or other author of Foreign Bank and Financial Accounts If YES, enter the name of the foreign country here pring the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, YES, see instructions for other forms the organization may have to file ter the amount of tax-exempt interest received or accrued during the tax year ▶ \$ 0. **ILLE A — Cost of Goods Sold.** Enter method of inventory valuation ▶ 1. **Entropy at beginning of year of labor of the from line 5 and in Part I, line 2. **Interest through 4b 15 by 1. **Under perfilies of pertury, I declare that have examined this return, including accompanying schedules and statements, and to the best correct, and empty becaman or takeparer (other than taxpayer) is based on all information of which preparer has any knowledge or according the property produced or which preparer has any knowledge or according the property in the property produced or which preparer has any knowledge or according the property in the property produced or which preparer has any knowledge or according the property produced or which preparer has any knowledge or according the property in the property produced or which preparer has any knowledge or according the property produced or which preparer has any knowledge or according to the property produced or which preparer has any knowledge or according to the property produced or which preparer has any knowledge or according to the property produced or which preparer has any knowledge or according the property produced or according the property produced or according to	47 48 49 49 47 48 49 47 48 49 47 48 49 47 48 49 49 40 47 48 48 49 49 40 40 40 40 40 40 40 40 40 40 40 40 40	pect to apply nowledge and be IRS discuss ti	Yes No
47 Ta: 48 Ov 49 En Part V 1 At fina Reg 2 Dui If Y 3 Eni Schedi 1 Inv 2 Pui 3 Co: 4a Add b Other 5 Tot	k due. If line 45 is less than the total of lines 43 and 46, enter amount owed erpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid ter the amount of line 48 you want. Credited to 2012 estimated tax. Statements Regarding Certain Activities and Other Information (see instructions) any time during the 2011 calendar year, did the organization have an interest in or a signature or other au ancial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD in port of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here If you have a country to the organization may have to file form the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, or YES, see instructions for other forms the organization may have to file ter the amount of tax-exempt interest received or accrued during the tax year. Yes a country to the distribution from the organization may have to file ter the amount of tax-exempt interest received or accrued during the tax year. O country to the distribution from the form the form the form the file terms and in Part I, line 2. O country to the file of goods sold. Subtract line 6 from line 5 Enter here and in Part I, line 2. O country to the file of goods sold. Subtract line 6 from line 5 Enter here and in Part I, line 2. O country to the file of goods sold. Subtract line 6 from line 5 the file of goods sold. Subtract line 6 from line 5 the file of goods sold. Subtract line 6 from line 5 the file of goods sold. Subtract line 6 from line 5 the file of goods sold. Subtract line 6 from line 5 the file of goods sold. Subtract line 6 from line 5 the file of goods sold. Subtract line 6 from line 5 the file of goods sold. Subtract line 6 from line 5 the file of goods sold. Subtract line 6 from line 5 the file of goods sold. Subtract line 6 from line 5 the file of goods sold. Subtract line 6 from line 5 the file of goods sold.	47 48 49 49 47 48 49 47 48 49 47 48 49 49 40 47 48 48 49 49 49 40 40 40 40 40 40 40 40 40 40 40 40 40	pect to apply nowledge and be IRS discuss tip parer shown be	Yes No Helief, it is true, his return with low (see
47 Ta: 48 Ov 49 En Part V 1 At fina Reg 2 Dui If Y 3 Eni Schedu 1 Inv 2 Pui 3 Co: 4a Add b Othe (atta 5 Tot Sign Here	k due. If line 45 is less than the total of lines 43 and 46, enter amount owed berpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid the treatment of line 48 you want. Credited to 2012 estimated tax. Refunded Statements Regarding Certain Activities and Other Information (see instructions) any time during the 2011 calendar year, did the organization have an interest in or a signature or other authorises and count (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD foort of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here from the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, YES, see instructions for other forms the organization may have to file ter the amount of tax-exempt interest received or accrued during the tax year. \$0. In all A — Cost of Goods Sold. Enter method of inventory valuation entory at beginning of year. The cost of Goods Sold. Enter method of inventory valuation. The cost of Goods Sold. Subtract line 6 from line 5 Enter here and in Part I, line 2. The costs of Goods Sold (attach schedule). The costs of Sold (attach schedule). The cost of Goods Sold (a	47 48 49 49 47 48 49 47 48 49 49 47 48 49 49 40 47 48 49 49 48 49 49 40 40 40 40 40 40 40 40 40 40 40 40 40	pect to lie) apply nowledge and be IRS discuss til parer shown be	Yes No Helief, it is true, his return with low (see
47 Tax 48 Ov 49 En Part V 1 At fina Reg 2 Dui If Y 3 Eni Schedu 1 Inv 2 Pui 3 Co: 4a Add b Othe (atta 5 Tot Sign Here	k due. If line 45 is less than the total of lines 43 and 46, enter amount owed erpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid ter the amount of line 48 you want. Credited to 2012 estimated tax. Refunded	47 48 49 49 47 48 49 49 47 48 49 49 47 48 49 49 40 40 40 40 40 40 40 40 40 40 40 40 40	pect to lie) apply nowledge and be IRS discuss the parer shown be tions)? XY	Yes No lelief, it is true, his return with low (see les No
47 Tax 48 Ov 49 En Part V 1 At fina Reg 2 Dur If Y 3 Ent Schedu 1 Inv 2 Pur 3 Cos 4a Add b Other (atta 5 Tot Sign Here	Refunded Propurent. If line 45 is less than the total of lines 43 and 46, enter amount owed Perpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid Iter the amount of line 48 you want Credited to 2012 estimated tax Refunded Statements Regarding Certain Activities and Other Information (see instructions) Refunded Statements Regarding Certain Activities and Other Information (see instructions) Refunded Statements Regarding Certain Activities and Other Information (see instructions) Activities and Other Information (see instructions) Refunded Refu	47 48 49 49 47 48 49 49 47 48 49 49 47 48 49 49 40 40 40 40 40 40 40 40 40 40 40 40 40	pect to apply nowledge and be IRS discuss to parer shown be be loos)? XY	Yes No lelief, it is true, his return with low (see les No
47 Ta: 48 Ov 49 En Part V 1 At fina Rep 2 Dui 1 If Y 3 Eni Schedu 1 Inv 2 Pui 3 Co: 4a Add b Othe (atta 5 Toi Sign Here Paid Pre- parer	due. If line 45 is less than the total of lines 43 and 46, enter amount owed be repayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid ter the amount of line 48 you want Credited to 2012 estimated tax ▶ Refunded ▶ Statements Regarding Certain Activities and Other Information (see instructions) any time during the 2011 calendar year, did the organization have an interest in or a signature or other authorist account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD is port of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here ring the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, YES, see instructions for other forms the organization may have to file ter the amount of tax-exempt interest received or accrued during the tax year ▶ \$ 0. Idle A — Cost of Goods Sold. Enter method of inventory valuation ▶ entory at beginning of year. The amount of tax-exempt interest received or accrued during the tax year ▶ \$ 0. Idle A — Cost of Goods Sold. Enter method of inventory valuation ▶ entory at beginning of year. The amount of tax-exempt interest received or accrued during the tax year ▶ \$ 0. Idle A — Cost of Goods Sold. Enter method of inventory valuation ▶ entory at beginning of year. The amount of tax-exempt interest received or accrued during the tax year ▶ \$ 0. Idle A — Cost of Goods Sold. Subtract line 6 from line 5 Enter here and in Part I, line 2 Index perfitties of perfury, I declare that ▶ have examined this return, including accompanying schedules and statements, and to the best correct, and or might be performent on of which preparer has any knowledge or accrued that the performance of which preparer has any knowledge Prim's perparer's name ▶ RONALD J. HEUSEL, CPA RONALD J. HEUSEL, CPA Firm's EIN ▶ Firm	47 48 49 49 47 48 49 49 47 48 49 49 47 48 49 49 40 40 40 40 40 40 40 40 40 40 40 40 40	pect to lie) apply nowledge and be IRS discuss the parer shown be tions)? XY	Yes No lelief, it is true, his return with low (see les No
47 Tax 48 Ov 49 En Part V 1 At fina Rep 2 Dui 1 If Y 3 Eni Schedu 1 Inv 2 Pui 3 Cos 4a Add b Othe (atta 5 Tot Sign Here Paid Pre- parer Use	Refunded The amount of line 45 is less than the total of lines 43 and 46, enter amount owed terpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid ter the amount of line 48 you want. Credited to 2012 estimated tax. Statements Regarding Certain Activities and Other Information (see instructions) any time during the 2011 calendar year, did the organization have an interest in or a signature or other au ancial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD is port of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here are in the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, if YES, see instructions for other forms the organization may have to file the term amount of tax-exempt interest received or accrued during the tax year. Sule A — Cost of Goods Sold. Enter method of inventory valuation entory at beginning of year. The account of the cost of goods sold. Subtract line 6 from line 5 Enter here and in Part I, line 2. The account of the cost of goods sold. Subtract line 6 from line 5 Enter here and in Part I, line 2. The account of the organization? Under perplitue of pegury, I declare that have examined this return, including accompanying schedules and statements, and to the best correct, and of method of lines 1 through 4b. The account of the company is based on all information of which preparer has any knowledge. Print/Type preparer's name. Proparer's signature of officer. Proparer's signature. Proparer's signature. Proparer's name. Proparer's signature. Proparer's signature. Proparer's signature. Print/Type preparer's name. Proparer's signature. Print/Type preparer's name. Proparer's signature. Print/Type preparer's name. Proparer's signature. Proparer's signature. Proparer's signature. Print/Type preparer's name. Proparer's signature. Proparer's signature. Print/Type preparer's name. Proparer's	47 48 49 49 47 48 49 49 47 48 49 49 49 40 40 40 40 40 40 40 40 40 40 40 40 40	pect to ale) apply nowledge and be e IRS discuss the parer shown be toons)? X Y	Yes No elief, it is true, his return with low (see es No
47 Tax 48 Ov 49 En Part V 1 At fina Rep 2 Dui 1 If Y 3 Eni Schedu 1 Inv 2 Pui 3 Co: 4a Add b Othe (atta 5 Tot Sign Here Paid Pre- parer	due. If line 45 is less than the total of lines 43 and 46, enter amount owed be repayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid ter the amount of line 48 you want Credited to 2012 estimated tax ▶ Refunded ▶ Statements Regarding Certain Activities and Other Information (see instructions) any time during the 2011 calendar year, did the organization have an interest in or a signature or other authorist account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD is port of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here ring the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, YES, see instructions for other forms the organization may have to file ter the amount of tax-exempt interest received or accrued during the tax year ▶ \$ 0. Idle A — Cost of Goods Sold. Enter method of inventory valuation ▶ entory at beginning of year. The amount of tax-exempt interest received or accrued during the tax year ▶ \$ 0. Idle A — Cost of Goods Sold. Enter method of inventory valuation ▶ entory at beginning of year. The amount of tax-exempt interest received or accrued during the tax year ▶ \$ 0. Idle A — Cost of Goods Sold. Enter method of inventory valuation ▶ entory at beginning of year. The amount of tax-exempt interest received or accrued during the tax year ▶ \$ 0. Idle A — Cost of Goods Sold. Subtract line 6 from line 5 Enter here and in Part I, line 2 Index perfitties of perfury, I declare that ▶ have examined this return, including accompanying schedules and statements, and to the best correct, and or might be performent on of which preparer has any knowledge or accrued that the performance of which preparer has any knowledge Prim's perparer's name ▶ RONALD J. HEUSEL, CPA RONALD J. HEUSEL, CPA Firm's EIN ▶ Firm	47 48 49 49 47 48 49 49 47 48 49 49 49 40 40 40 40 40 40 40 40 40 40 40 40 40	pect to lie) apply nowledge and be IRS discuss the parer shown be tions)? XY	Yes No elief, it is true, his return with low (see es No

Form 990-T (2011) ETHICS AND EXCELLENCE IN JOURNALISM

73-1167175

Page 2

Schedule C - Rent Inco	ome (From Rea	Property an	d Perso	nal Property	Leas	ed With Re	al Prop	erty) (see instructions)	
1 Description of property									
(1)									
(2)									
_(3)									
(4)	<u> </u>								
	2 Rent receive	ed or accrued				3(a) Da	d atrawa	directly connected	
(a) From personal (if the percentage of ren property is more than not more than 5	percentag	ersonal property le of rent for exceeds 50% or profit or incom			come in c	directly connected columns 2(a) and 2(b) schedule)			
(1)									
(2)									
(3)									
(4)			<u> </u>						
Total		Total				(b) Total deduct	nons Enter		
(c) Total income. Add totals of here and on page 1, Part I, III	ie o, column (A)		_			here and on page i, line 6, column	1, Part	-	
Schedule E - Unrelated	d Debt-Finance	d Income (see	<u>instructio</u>	ns)				<u> </u>	
1 Description of	debt-financed propi	ertv		income from	3 De			cted with or allocable to property	
Description of debt-financed property				anced property		(a) Straight lin eciation (attacl		(b) Other deductions (attach schedule)	
(1)					Ĺ				
(2)									
_(3)					ļ				
(4)		······································							
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	or allocable to	djusted basis of o debt-financed tach schedule)	divided by			7 Gross income reportable column 2 x column 6)		8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))	
(1)				%					
(2)				%					
(3)				%					
(4)				ર					
Totals Total dividends-received ded	uctions included in	column 8		•	Enter Part I,	here and on p line 7, columi	age 1, Er n (A) Pa ►	nter here and on page 1, art I, line 7, column (B)	
Schedule F - Interest, A	Annuities, Roya	Ities, and Re	nts Fror	n Controlled	Orga	nizations (see instru	uctions)	
		Exempt Con							
1 Name of controlled organization	2 Employer identification number	income i	3 Net unrelated income (loss) (see instructions)		ecified nade			led connected with income ling in column 5 's	
(1)									
(2)									
(3)									
(4)	l					<u> </u>		<u> </u>	
Nonexempt Controlled Organia	f	1						· · · · · · · · · · · · · · · · · · ·	
7 Taxable Income	8 Net unrelated income (loss) (see instruction	paymen	of specified ents made 10 Part of column included in the coorganization's gross		controlling co		11 Deductions directly connected with income in column 10		
(1)				1					
(2)	<u> </u>			ļ					
(3)									
(4) Table	L			Add columns here and on 8, column (A	page 1	I 10 Enter I, Part I, line		umns 6 and 11 Enter d on page 1, Part I, line nn (B).	
Totals.				1			ı		

(Rev December 2012) Department of the Treasury Internal Revenue Service

For Paperwork Reduction Act Notice, see separate instructions.

Foreign Tax Credit—Corporations

▶ Information about Form 1118 and its separate instructions is at www.irs.gov/form1118.

► Attach to the corporation's tax return.

or other tax year beginning

, and ending

OMB No 1545-0122

Form 1118 (Rev. 12-2012)

For calendar year 20 , 20 6/30 Name of corporation Employer identification number ETHICS AND EXCELLENCE IN JOURNALISM FOUNDATION 73-1167175 Use a separate Form 1118 for each applicable category of income listed below. See Categories of Income in the instructions. Also, see Specific Instructions. Check only one box on each form. Passive Category Income ☐ Section 901() Income: Name of Sanctioned Country ► General Category Income ☐ Income Re-sourced by Treaty Name of Country ▶ Income or (Loss) Before Adjustments (Report all amounts in U.S. dollars. See Specific Instructions.) Schedule A 1. Foreign Country or Gross Income or (Loss) From Sources Outside the United States (INCLUDE Foreign Branch Gross Income here and on Schedule F) U.S. Possession (Enter two-letter code, see 2. Deemed Dividends (see instructions) 3. Other Dividends instructions Use 5. Gross Rents. 6. Gross Income 7. Other (attach 8. Total (add columns a separate line for 4. Interest Royalties, and From Performance schedule) 2(a) through 7) each.) ' (a) Exclude gross-up (b) Gross-up (sec 78) (a) Exclude gross-up (b) Gross-up (sec 78) License Fees of Services Α **VARIOUS** 164560. 164560. B C D Ε F Totals (add lines A through F) * For section 863(b) income, NOLs, income from RICs, and high-taxed income, use a single line (see instructions) Deductions (INCLUDE Foreign Branch Deductions here and on Schedule F) 13. Total Income or 9. Definitely Allocable Deductions 10. Apportioned Share (Loss) Before of Deductions Not Rental, Royalty, and Licensing Expenses (e) Total Definitely 12. Total (c) Expenses Adjustments (subtract (d) Other Definitely Allocable 11. Net Operating Related to Gross Allocable Deductions (add column 12 from Definitely (enter amount from (a) Depreciation, Loss Deduction Income From columns 9(e) (b) Other Deductions (add column 8) applicable line of Allocable Depletion, and through 11) Performance of columns 9(a) Expenses Schedule H, Part II, Deductions Amortization Services through 9(d)) column (d)) Α B C D E F

Cat No 10900F

	nedule B				reign tax amount		rs.)				
Part			Paid, Accrue		ed Paid (see ınst						
Credit is Claimed for Taxes (check one)				2. Foreign Taxes Paid or Accrued (attach schedule showing amounts in foreign currency and conversion rate(s) used)							3. Tax Deemed Paid
			Tax Withheld a	t Source on	-	Other Foreign	Taxes Paid or Accri	ued on		(h) Total Foreign Taxes	(from Schedule C Part I, column 10,
	Paid Date Paid	Accrued Date Accrued	(a) Dividends	(b) Interest	(c) Rents, Royalties, and License Fees	(d) Section 863(b) Income	(e) Foreign Branch Income	(f) Services Income	(g) Other	Paid or Accrued (add	Part II, column 8(b), and Part III, column 8)
\rightarrow	6/*30/201	6/30/2012							795	795	
В	0/ 00/201	0,00,2012							733	755	
С											
D				,				· · · · · · · · · · · · · · · · · · ·			
D E											
F								<u> </u>		······································	
Total	s (add lines	A through F)									
Parl	II-Sep	arate For	eign Tax Cred	lit (Complete a	a separate Part I	for each app	licable categor	y of income)			<u> </u>
1a	Total fo	oreign taxes	s paid or accrue	d (total from Pa	rt I, column 2(h))					795	
b					n during prior tax y						1
	which t	the related	income is taken	into account by	the corporation d	uring the curren	t tax year (see in	structions) .			
2					n 3)]
3					aid (enter total from					(]
4	Taxes	reclassified	under high-tax	kickout]
5	Enter t	he sum of	any carryover o	of foreign taxes	(from Schedule K,	line 3, column	(xiv) and from S	Schedule I, Part III,	, line 3) plus any]
										21051	
6	Total fo	oreign taxe	s (combine lines	1a through 5)							21846
7					Schedule J, Part						
	result f	rom the "To	otals" line of col	umn 13 of the a	pplicable Schedule	eΑ				;	
8a	Total ta	axable inco	me from all sour	rces (enter taxa	ble income from th	e corporation's	tax return)				
t	Adjusti	ments to Iir	ne 8a (see instrud	ctions)							
C											
9					n as a decimal (see						
10	, to the state of										
11	Credit	limitation (r	nultiply line 9 by	/ line 10) (see in	structions)						
12	Separa	ate foreign	tax credit (ente	er the smaller of	line 6 or line 11 he	ere and on the ap	opropriate line o	f Part III)		· · · · · · ·	21846
	i III—Sui	mmary of	Separate Cre	dits (Enter amo	ounts from Part II, I	ine 12 for each	applicable categ	gory of income Do	not include taxes	s paid to sanctione	1
1	Credit	for taxes o	n passive catego	ory income .						21846	<u>i</u>
2	Credit	for taxes o	n general catego	ory income .							4
3					combine all such c						
4											
5 6	Total 4	uon in cred foreign tax	credit (subtraction	aı boycoπ oper Lline 5 from line	ations (see instruct : 4). Enter here and	on the appropri	ato lino of the or	arnoration's tour			
	างเสา	oreign tax	Credit (Subtract	r mie a nom ilne		on the appropri	ate line of the co	orporation's tax ret	um		
										Forr	n 1118 (Rev. 12-2012

SCHEDULE K (Form 1118)

Foreign Tax Carryover Reconciliation Schedule

OMB No 1545-0122

(December 2009)

Department of the Treasury

► See separate instructions.

► Attach to Form 1118.

Internal Revenue Service Name of corporation Employer identification number ETHICS AND EXCELLENCE IN JOURNALISM FOUNDATION 73 1167175 Use a separate Schedule K (Form 1118) for each category of income listed below. Check only one box on each schedule. Passive Category Income ☐ Section 901(i) Income: Name of Sanctioned Country ▶ ☐ General Category Income ☐ Income Re-sourced by Treaty. Name of Country ▶ _____ (i) (m) (iv) (v) (vi) (vii) Foreign Tax Carryover 10th 9th 8th 7th Subtotal (add columns (i) Reconciliation Preceding Preceding Preceding Preceding Preceding Precedina through (vi)) Tax Year Tax Year Tax Year Tax Year Tax Year Tax Year Foreign tax carryover from the prior tax year (enter the amount from line 6 of the worksheet in the instructions) 2 Adjustments to line 1 (enter description - see instructions) a Carryback adjustment (see instructions) **b** Adjustments for section 905(c) redeterminations (see instructions) С d g Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2) Foreign tax carryover used in current tax year (enter as a negative number)

1. 16. 3

5 Foreign tax carryover expired unused in current tax year (enter as a negative

Foreign tax carryover generated in

7 Actual or estimated amount of line 6 to

be carried back to prior tax year (enter

Foreign tax carryover to the following

number)

current tax year

as a negative number)

Foreign Tax Carryover Reconciliation (continued)	(viii) Subtotal from page 1 (enter the amounts from column (vii) on page 1)	(ix) 4th Preceding Tax Year	(x) 3rd Preceding Tax Year	(xi) 2nd Preceding Tax Year	(xii) 1st Preceding Tax Year	(xiii) Current Tax Year	(xiv) Totals (add columns (viii) through (xiii))
Foreign tax carryover from the prior tax year (enter the amount from line 6 of the worksheet in the instructions)		1886	12443	4623	2099	, , , , , , , , , , , , , , , , , , ,	21051
2 Adjustments to line 1 (enter description—see instructions)	F (E) (E)			,			
Carryback adjustment (see instructions)		· · · · · · · · · · · · · · · · · · ·		, , , , , , , , , , , , , , , , , , ,			
b Adjustments for section 905(c) redeterminations (see instructions)							
С							
d							
<u>e</u>							
f							. <u>-</u>
9							
Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2) Enter the column (xiv) total on the current year Form 1118, Schedule B, Part II, line 5		1886	12443	4623	2099		21051
4 Foreign tax carryover used in current tax year (enter as a negative number)							
5 Foreign tax carryover expired unused in current tax year (enter as a negative number)		· · · · · · · · · · · · · · · · · · ·					
6 Foreign tax carryover generated in current tax year	4 12 500 000	- Comment of the second		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	· · ·		
7 Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)	200 1/200 1 h	. , ,		4 7 %	'u', î		
8 Foreign tax carryover to the following tax year. Combine lines 3 through 7.		1886	12443	4623	2099	795	21846

Schedule K (Form 1118) (12-2009)

2011	FEDERAL SUPPORTING DETAIL ETHICS AND EXCELLENCE IN JOURNALISM FOUNDATION		- ,	PAGE 1
OTHER INCOME PRODUCI INTEREST ON SAVINGS & BANK OF AMERICA INTER BANK OF AMERICA DIVID FIDELITY DIVIDENDS	CASH INVESTMENTS EST	TOTAL	\$	127. 118. 1,156. 1,401.
OTHER INCOME PRODUCIDIVIDENDS/INTEREST FROM OPUBCO DIVIDENDS PRE ASSET ACA SETTLEM BOSC INTEREST BOSC DIVIDENDS FORD CHICAGO PJ TRAILERS INTEREST MERRILL LYNCH INTEREST MERRILL LYNCH DIVIDENT WACHOVIA INTEREST WACHOVIA DIVIDENDS CREDIT SUISSE INTEREST CREDIT SUISSE INTEREST CREDIT SUISSE DIVIDENT LEHMAN BROTHERS INTEREST BOND AMORTIZATION PARTNERSHIP INTEREST PARTNERSHIP DIVIDENDS	M SECURITIES. JET INTEREST SS	TOTAL	\$	122,656. 10,617. 282,858. 11,199. 1,070. 32,025. 1,861. 244,544. 564,512. 44,845. 150,807. 39,274. 530,989. 45,49852,089. 64,280. 204,876. 2,299,822.

Form **8868** (Rev January 2012)

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

Department of the Treasury Internal Revenue Service

• If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box

• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form)

_	_
-	X

ро пот соп	<i>ipiete Part II uniess</i> you have already been grant	ed an auton	natic 3-month extension on a previously	filed h	orm 8868			
corporation request an Associated	filing (e-file). You can electronically file Form 886 required to file Form 990-T), or an additional (no extension of time to file any of the forms listed in With Certain Personal Benefit Contracts, which no ling of this form, visit www.irs gov/efile and click	it automatic Part I or P nust be sen) 3-month extension of time You can ele art II with the exception of Form 8870, Ir t to the IRS in paper format (see instruct	ectron nform	ically file f ation Retur	Form 8868 to n for Transfers		
Part P	utomatic 3-Month Extension of Time.	Only subn	nit original (no copies needed).					
A corporation	on required to file Form 990-T and requesting an	automatic 6	5-month extension - check this box and	comp	lete Part I	only ► X		
All other co	rporations (including 1120-C filers), partnerships, returns.	REMICS, a	and trusts must use Form 7004 to reques Enter filer's identi					
	Name of exempt organization or other filer, see instructions		Enter mer 3 lacita			tion number (EIN) or		
Type or print	ype or FTHICS AND EYCELLENCE IN TOUDNALISM							
File by the	Number, street, and room or suite number. If a P.O. box, see i	nstructions		_		number (SSN)		
due date for filing your	210 PARK AVENUE #3150			\Box	•			
return See instructions	City, town or post office, state, and ZIP code For a foreign add	dress, see instri	uctions	Щ.				
	OKLAHOMA CITY, OK 73102							
Enter the Re	eturn code for the return that this application is fo	or (file a sep	parate application for each return)			07		
Application Is For	Application Return Code Is For							
Form 990		01 Form 990-T (corporation)						
Form 990-BI	<u> </u>	02 Form 1041-A						
Form 990-E	Ζ	01 Form 4720						
Form 990-PI	F	04	4 Form 5227					
Form 990-T	(section 401(a) or 408(a) trust)	05	Form 6069			11		
Form 990-T	(trust other than above)	06	Form 8870			12		
Telephon If the org If this is check the exter I requesion until The ex	nsion is for est an automatic 3-month (6 months for a corpora	digit Group theck this be ation require ganization re	e United States, check this box Exemption Number (GEN) If ox and attach a list with the nailed to file Form 990-T) extension of time eturn for the organization named above og 6/30, 20, 12	mes a	nd EINs o	•		
Ghaman Chaman Ch	ax year entered in line 1 is for less than 12 mont ange in accounting period application is for Form 990-BL, 990-PF, 990-T, 47 undable credits. See instructions			al retu	T	0.		
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.								
c Balanc EFTPS	e due. Subtract line 3b from line 3a Include your (Electronic Federal Tax Payment System) See	r payment v instructions	vith this form, if required, by using	Зс	\$	0.		
Caution. If y payment inst	ou are going to make an electronic fund withdrav tructions	val with this	Form 8868, see Form 8453-EO and For	m 887	79-EO for			